AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ON OF CONTRACT		D Code Price	Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req			(If applicable)		
P00001	2003DEC23	SEE SCHEDU	ULE					
6. Issued By	Code W56HZV	7. Administered By (If	other	than Item 6)		Code S3306A		
TACOM WARREN BLDG 231		DCMA SYRACUSE		_				
AMSTA-AQ-AHPA SHEILA DOLAN (586)574-7198		615 ERIE BLVD. SUITE 300	, WES	T				
WARREN, MICHIGAN 48397-5000		SYRACUSE NY	1	3204-2408				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: DOLANS@TACOM.ARMY.MIL		SCD) A	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)	П	9A. Amendmer	nt Of Solicitation	1 No.		
J G B ENTERPRISES, INC.		<u> </u>						
115 METROPOLITAN DR.				9B. Dated (See	Item 11)			
LIVERPOOL, NY. 13088				404 35 3181		(O. 1. N.		
			X	10A. Modificat	ion Of Contract	/Order No.		
TYPE BUSINESS: Other Small Business	Dowforming in H.C.			DAAE07-03-P-	N601			
	Periorming in U.S.			10B. Dated (See Item 13) 20030CT15				
Code 61125 Facility Code	THE PERM ONLY ADDIT	EC TO AMENDMENTS	OFF		C			
	HIS ITEM ONLY APPLI							
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Off	ers			
is extended, is not extended. Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the	solicits	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) E	By ackn	owledging rece	ipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or	0							
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified. 12. Accounting And Appropriation Data (If re-	mired)							
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$500.00	quireu)							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS O	OF CON	NTRACTS/ORI	DERS			
KIND MOD CODE: C		act/Order No. As Describ			2210			
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Char	nges (su	ıch as changes i	n paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T X C. This Supplemental Agreement Is Ent	he Authority of FAR 43.10	03(b).						
		thorny or. Macdar cor	IIBCIIC	or both parti	-05			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	ırn	c	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solid	citation	/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect.	tions of the document refer	Tenecu in item 7A or 10A	ı, as nc	retorore enange	.u, remains une	nangeu anu m run rorec		
15A. Name And Title Of Signer (Type or print		16A. Name And	TE			r print)		
15B. Contractor/Offeror	15C. Date Signed			.MIL (586)574 America	-/196	16C. Date Signed		
102. Contractor/Orieror	150. Date Signed		ius Of	AIRCI ICA		100. Date Signed		
(Signature of person authorized to sign)	_	By(Signs	ature e	/SIGNED/ f Contracting O	officer)	2003DEC23		
NSN 7540-01-152-8070		30-105-02	ature O			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-N601

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 TO DAAE07-03-P-N601

NOUN: TUBE ASSEMBLY, METAL

NSN: 4710-01-503-5208

- 1. The purpose of this modification, P00001, is to waive the First Article Test requirement (CLIN 0001AB).
- 2. In addition, deliveries for CLIN 0001AA are hereby accelerated as follows:

from: 44 each 07 Sep 04

to:

44 each 03 May 04

- 3. As a result of this modification, the total purchase order price is decreased by \$500.00, from \$10,303.48 to \$9,803.48.
- 4. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
- 5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N601

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	44	EA	\$ 222.80636	\$ 9,803.48
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TUBE ASSEMBLY, METAL PRON: EH386433EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12437422 DATE: 12-MAR-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV30572123 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 44 03-MAY-2004				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N601/0000				
0001AB	DELETED				

			D/D	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE07-03-P-N601			1 MOD/AMD P000			
Name of Offeror or Contractor: J G B ENTERPRISES, INC.										
CONTRAC	T ADMINISTRATION DATA									
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
0001AA	EH386433EH	AA	2	\$	10,303.48	\$	-500.00	\$	9,803.48	
	070011									
					NET CHANGE	\$	-500.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATION	<u>1</u>		STATION		AMOUNT	
Army	AA	97	X4930AC6D 6I)	26FB S20113	3	W56HZV	\$	-500.00	
							NET CHANGE	\$	-500.00	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 10,303.48
 \$ -500.00
 \$ 9,803.48